

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Justin Davis
Attn: Justin Davis
Level 1, Suite 8
207-211 Buckley st
Essendon, Victoria, Australia, 3040
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INVOICE

INVOICE # T597987584
DATE Jul 2, 2023
DUE DATE Jul 3, 2023
TOTAL AMOUNT \$370.00
TOTAL DUE \$370.00

DESCRIPTION / MEMO	AMOUNT
(34028305) Harpal Singh - 18:30 hrs @ \$20.00/hr - 06/26/2023 - 07/02/2023	370.00
TOTAL AMOUNT:	\$370.00

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
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